

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department
– Supply of Toner to Xerox Machine use in the Youth Advancement,
Tourism & Culture Department – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 129

Dated: 29-02-2012

Read:-

1. G.O.RT.No.372,GA.(AR&T.II) Department,
Dated: 06-07-1992.
2. From M/s. V-CARE, Tax Invoice, Bill NO.034,
Dated: 21-02-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15,500/-(Rupees fifteen thousand five hundred only) towards purchase of toner cartridge to Xerox we5655 Machine used in the Youth Advancement, Tourism & Culture Department.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above, in favor of V. Care Office Automation, ICICI Bank, Account No:068005500089, RTGS/NEFT IFSC Code:ICIC0000680, MICR/Branch Code:500229028, Srinagar Colony Branch, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
V. Care Office Automation, Hyderabad,
The YA, T&C (OP.Claims) Department

Copy to:-

Deputy Pay and Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER